

City of San Diego PURCHASE ORDER

PO No. | 4500050100

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

DEPT OF INFORMATION **TECHNOLOGY** ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

Date: 02/14/2014 Page 1 of 2

Billing Contact:

VERONICA VALENZUELA

Telephone:

Vendor:

Hewlett Packard Company

Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: DO NOT USE

Telephone:

Vendor ID: 20000302

719-637-8142 Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP-PC 6300PS I3-3220 3.3 GHZ HP Quote #1203025 Part No.E7P63US#ABA HP 6300 PS/I3-3220/3.3GHZ/500HQ/4X/27K US Contact: Noel Gilchrist 619-533-3741 TAX ON LINE 1 TOTALING \$606,960.00 PC Units \$562,000.00	1,000 EA	USD 562.00	USD 562,000.00
	TAX \$ 44,960.00 TOTAL \$606,960.00			
	Non-Deductible Tax			USD 44,960.00
	he Terms and Conditions of this Purchase Order are available at		SEE LAG	ST PAGE

http://sandiego.gov/purchasing/'

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Terms:

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FREE ON BOARD DEST Deliver on or before:

Buyer: DO NOT USE

Telephone: Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 562,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 44,960.00 Tax PO Total \$ 606,960.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above